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Copy Invoice
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LIMITED

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

Invoice No.	822897
Invoice/Tax Date	21 Mar 25
Account No.	ANGL02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 785242 Order Date: 21-Mar-2025 Customer Reference: GH SJS				
2	UT714K U Bolt Kit	£19.37	£38.74	£7.75

Delivery Address

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

Bank Details

Account No: 80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount	£38.74
V.A.T. Rate	20%
Total Tax Amount	£7.75
Total Invoice Value	£46.49